VACMAN

Vaccine Management Software

version 2.53 for Windows



National Immunization Program
Centers for Disease Control and Prevention

Updated Feb. 29, 2000

What can you do with VACMAN?

- Place vaccine orders with CDC
- Manage project vaccine inventory
- Track distribution to/from providers
- Maintain provider profiles
- Maintain other data from providers (doses administered data, provider inventory data, vaccine reported as wasted or transferred)



Who uses VACMAN?

- 60 of the 64 immunization projects (all 50 states, some U.S. cities, some U.S. territories).
- All 60, bulk orders and varicella orders to CDC.
- 40+ projects, distribution to/from providers.
- 25-40 projects, doses administered.
- < 20 projects, provider inventory.
- Approximately 500 total users.



VACMAN software



- developed and maintained by the Data Management Division (DMD), National Immunization Program (NIP) at the Centers for Disease Control and Prevention (CDC)
- written using FoxPro 2.6 (1994, Windows 3.1)
- runs under Windows 3.1, 95, 98, NT
- runs on standalone PC, or in a multi-user environment on a local area network (LAN)
- interacts with CDC by dialing into a bulletin board service using a modem

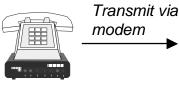
CDC Vaccine Ordering System

VACMAN at **Immunization Projects**

NIP Exchange at CDC/NIP

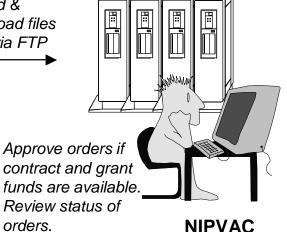
Mainframe at CDC/IRMO







Upload & download files daily via FTP



Enter vaccine orders into PC-based VACMAN. Enter receipts for bulk orders. Transmit to CDC via modem. Review status of orders. Manage inventory, distribution and accountability.

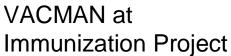
PC-based NIP Exchange manages dial-in connections from Imm. Projects using electronic bulletin board. Collects vaccine order & receipt data, and returns status of previous orders. Exchanges data with mainframe via FTP every weekday morning (6 a.m. EST).

Modify orders.

orders.

Exchange vaccine order and invoice files with manufacturers, via EDI. Exchange files with CDC financial/accounting system.

The Process for Vaccine Orders





Enter vaccine order into VACMAN. Review status. Review receiving data (bulk). Review shipping data (varicella).

Transmit to CDC via modem: Send vaccine order. For bulk order, send receiving data.

Transmit to CDC via modem: Get status of order. Get shipping data (varicella).

Imm. Project Depot

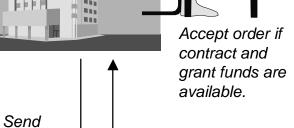


Verify bulk shipment. Enter receiving data into VACMAN for bulk shipment. Distribute vaccine to Provider.

> Distribute to Provider

Ship in bulk

Ship directly to Provider (varicella only)

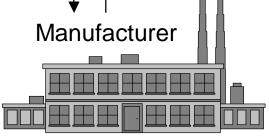


CDC Atlanta

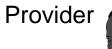
EDI

NIPVAC

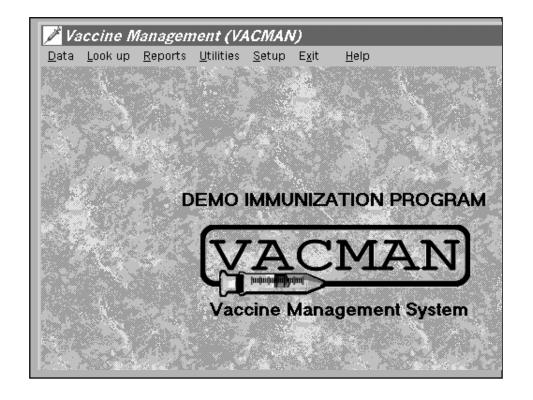
approved Send order via shipping data via EDI (varicella only)

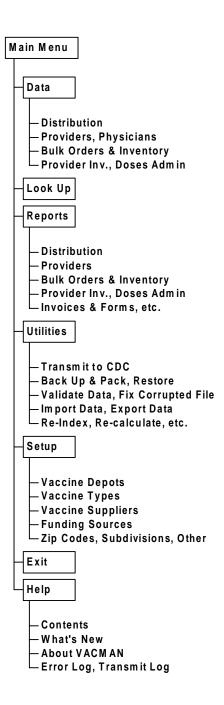


Fill order and ship to State Depot (bulk orders), or ship directly to provider (varicella orders).

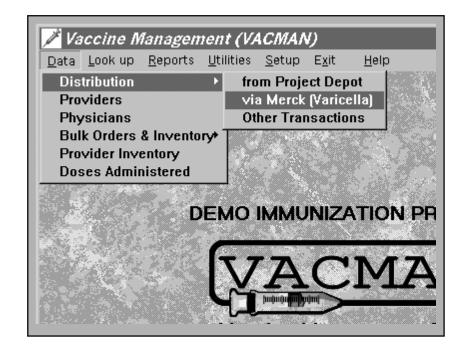


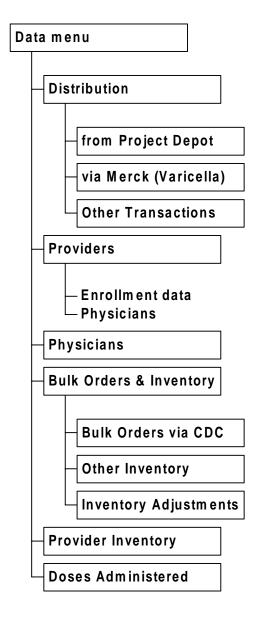
VACMAN main menu

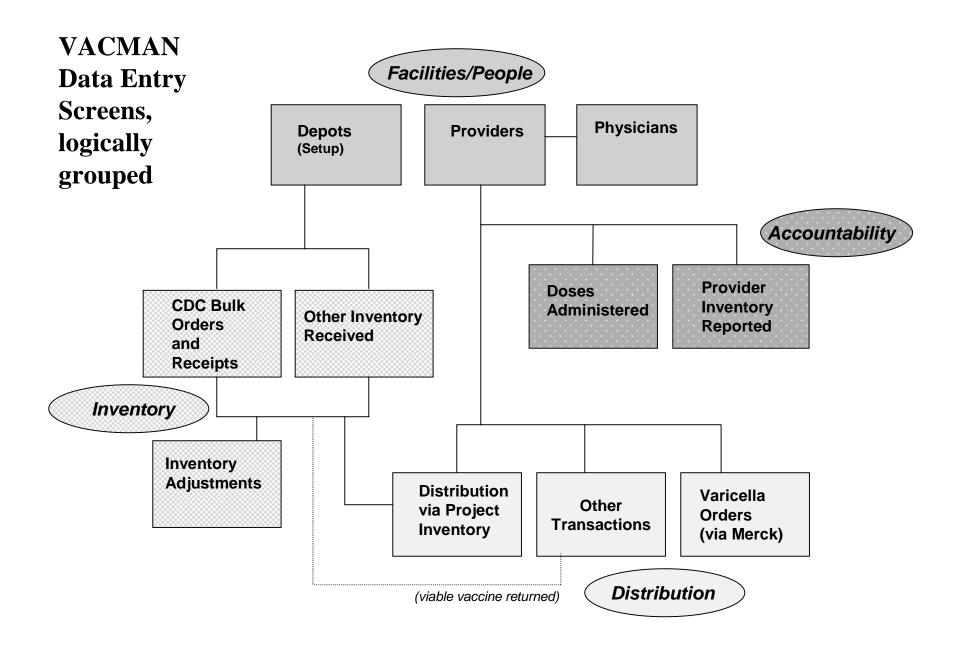


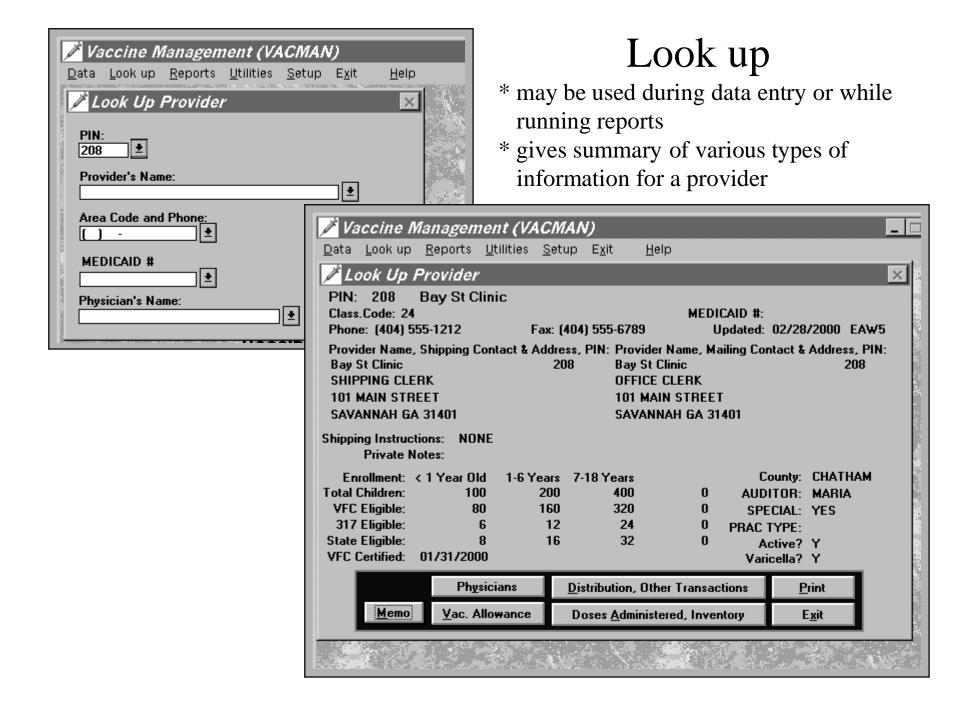


VACMAN data entry screens

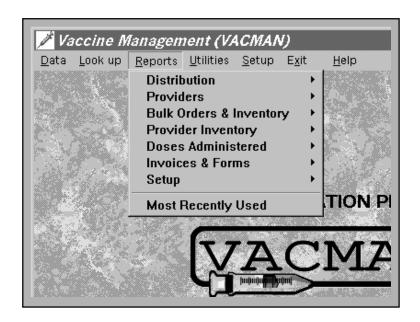


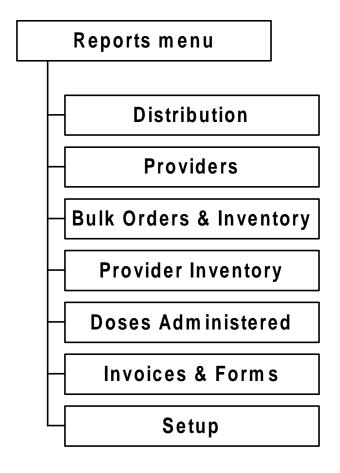






VACMAN Reports (the big picture)



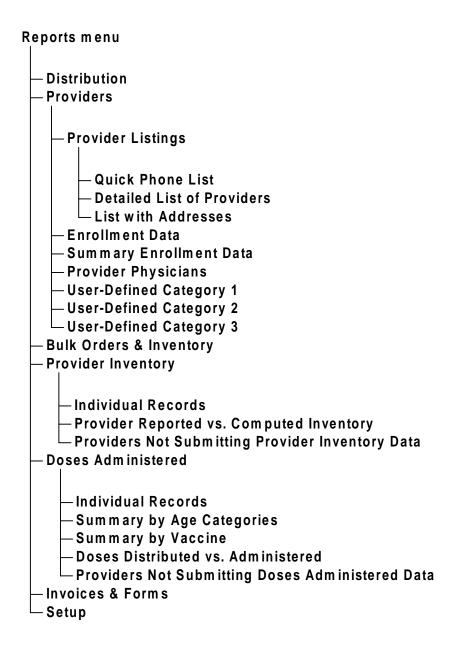


VACMAN Reports (Distribution and Bulk Orders & Inventory)

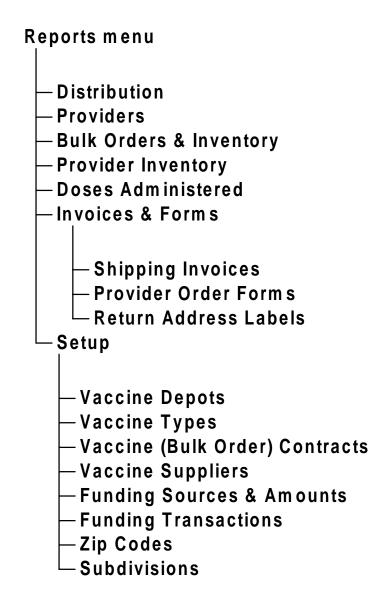
Reports menu Distribution Individual Transactions -Summary by Vaccine - Summary by Lot Number - Doses Distributed vs. Administered Number of Shipments to Providers Overrides (Excess Shipments) Varicella Orders Entered, Not Transmitted Varicella Orders Transmitted, Not Shipped $ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$ Varicella Shipped by Merck **Providers** Bulk Orders & Inventory -Short Expiration Dates -Low Balances -Inventory on Hand -Summary by Vaccine -Inventory Received from Manufacturers Inventory Received vs. Doses Distributed -Bulk Orders Entered, Not Transmitted -Bulk Orders Transmitted, Not Received Other Inventory Not Received -Inventory Adjustments Provider Inventory Doses Administered Invoices & Forms -Setup

VACMAN Reports (Providers,

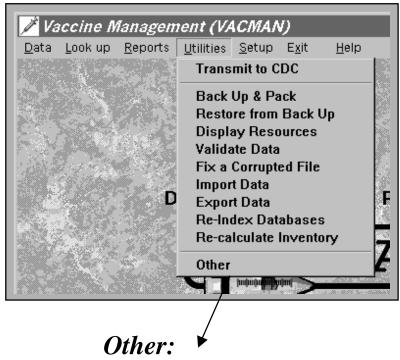
(Providers, Provider Inventory, Doses Administered)



VACMAN Reports (Invoices & Forms, Setup)

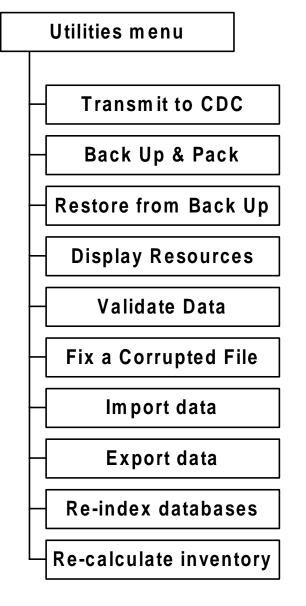


VACMAN utilities



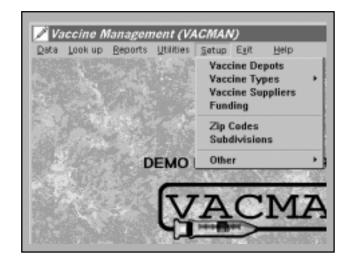
* Lot Hist

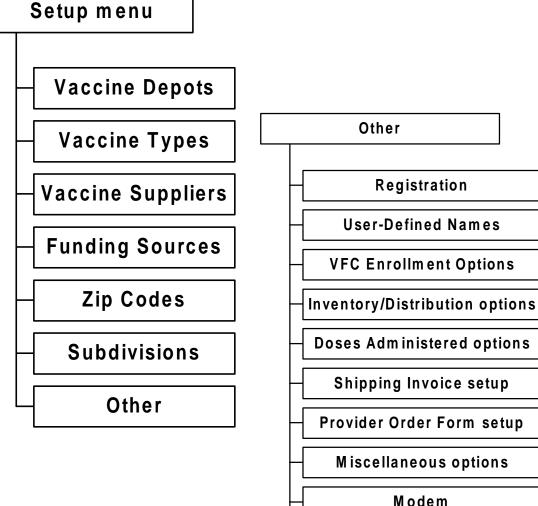
* Area Code



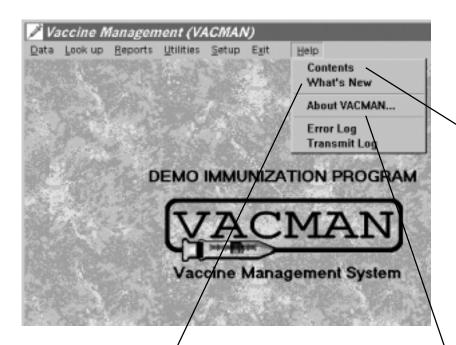
VACMAN Setup

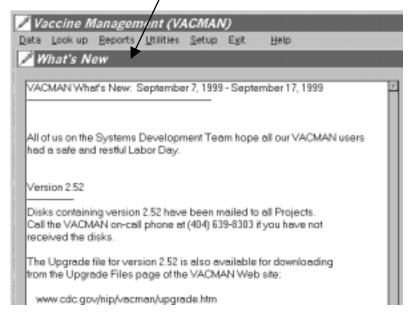
(data entry screens used <u>in</u>frequently)



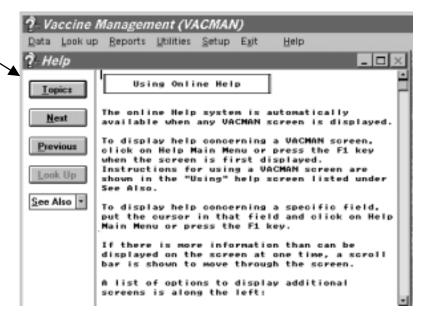


Security





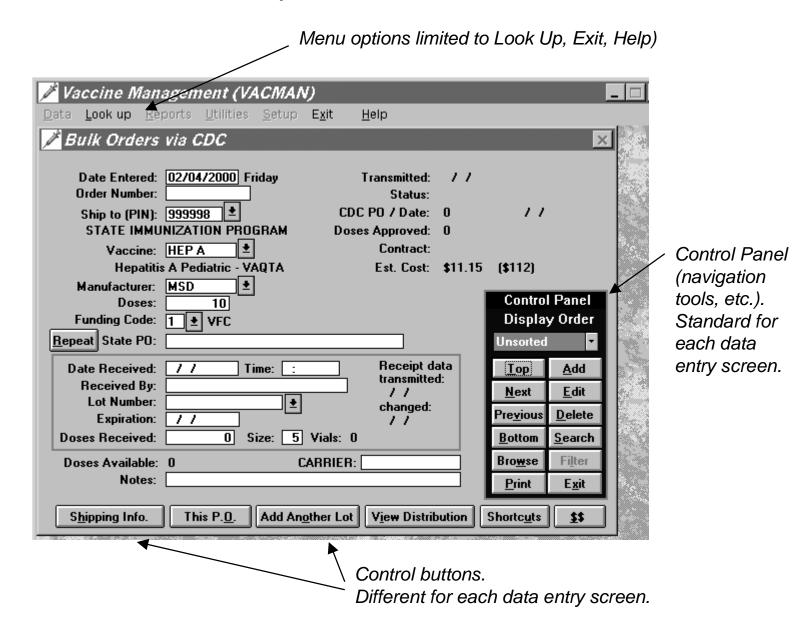
Help Menu





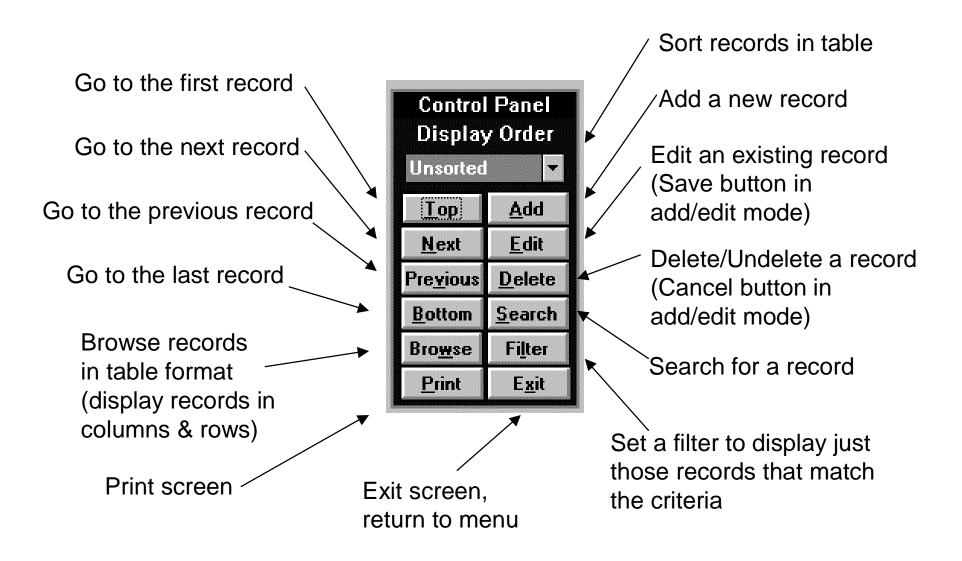
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Data Entry Screen (Bulk Orders via CDC)

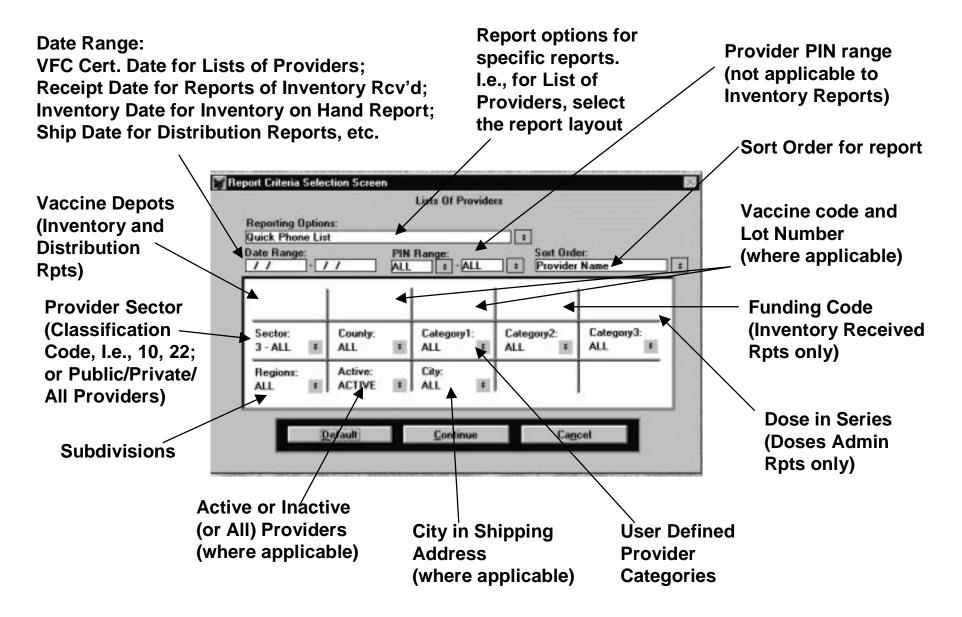


Control Panel

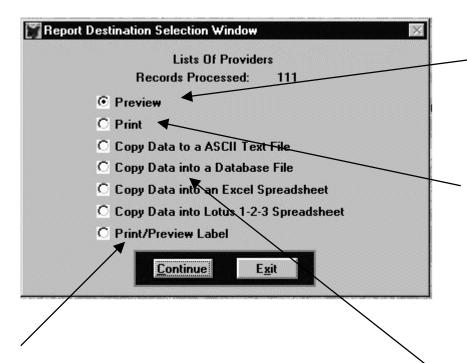
(on VACMAN data entry screens)



VACMAN Report Criteria Selection Screen



VACMAN Report Destination Screen



Preview on screen: display next or previous page, or display a specific page; zoom in and zoom out

Print report to any printer defined in Windows Print Setup.
Print all pages, or print a range of pages; Print multiple copies; Collate.

Print/Preview labels with shipping or mailing address; select from assorted label sizes. (applicable for all reports containing Providers)

Copy the report data to a diskette or other location (a Windows "Save As" screen is displayed to select the file destination).

How VACMAN calculates Inventory on Hand

Vaccine receipts are entered into

VACMAN using two data entry screens: (1) Bulk Orders via CDC (2) Other Inventory Receipt Records **Depot 999998** DTaP Lot # 123-456 6.000 doses Rec'vd 10/15/97 Receipt records are merged together so that there P.0.# 9745001234 is a single inventory record for each combination **Funding Source: VFC** of Depot + Vaccine + Lot Number. **Depot 999998** DTaP Lot # 123-456 Inventory Total Rec'vd: 75,000 doses Record Subtract from Inventory Add back Add or to Inventory, Subtract **Distribution - Other** Adjustment to **Distribution Record Transaction Record Inventory Adjustment** counterbalance (Vaccine Shipment (Viable Vaccine Record (Subract or **Archived Distribution** to a Provider) **Returned By** Add Doses) Records (removed using a Provider) the Export Utility)

Why funding codes are dropped from inventory-on-hand and distribution in VACMAN:

Bulk Orders

(Stock.Dbf)

Funding: VFC P.O. # 994001234 Depot: 999998 Vaccine: OPV Lot: 0712E

Manufacturer: Merck **Expires:** 12/31/2003

Doses: 20,000

Received: 06/25/1999

Funding: G317

P.O. # 994001517 Depot: 999998 Vaccine: OPV

Lot: 0712E

Manufacturer: Merck Expires: 12/31/2003

Doses: 10,000

Received: 07/02/1999

Funding: State

P.O. [State] **Depot:** 999998

Vaccine: OPV Lot: 0712E

Manufacturer: Merck Expires: 12/31/2003

Doses: 5,000

Received: 08/11/1999

Inventory Record (Lots.Dbf)

Depot: 999998 <u>Vaccine</u>: OPV <u>Lot</u>: 0712E

Manufacturer: Merck Expires: 12/31/2003

Total Doses Received: 35,000

Doses on Hand: 34,750

All bulk order records are combined together to create one inventory record. At this point, funding codes are dropped.

Distribution Records

(Distrib.Dbf)

Distribution Record:

Ship from: 999998 **Ship to PIN:** 000123

Shipment Date: 06/30/1999

Vaccine: OPV Lot: 0712E Doses: 250 All distribution records for this vaccine lot (OPV 0712E) are posted against this one inventory record, drawing down

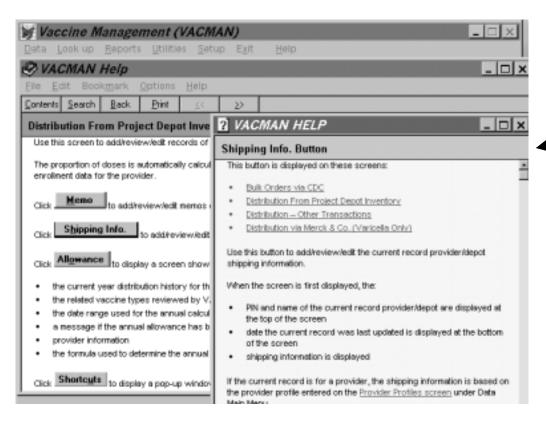
the doses on hand.

Help!



* VACMAN Help Desk (404) 639-8303 Emergency (404) 639-8245 Fax (404) 639-8171 Email vacman@cdc.gov

* Vaccine Order Processing Bob Snyder, Gary Coil, JoAnn Fortner (404) 639-8222



* On-line help (to be revised, summer 2000)

* VACMAN Users Guide (approx. 475 pages)

* Web site www.cdc.gov/nip/vacman



What's Cookin'?

- * VACMAN version 2.60 Summer 2000?
 - new on-line help
 - ability to select vial size for bulk orders
 - still a 16-bit (Windows 3.1) application
- * 32-bit VACMAN January 2001?
 - true Windows 95/98/NT application, using Visual FoxPro
 - faster, more stable
 - powerful new features for navigation, search, multiple screens
- * Re-design of vaccine ordering system (including VACMAN)
 - major effort, currently underway, may take 2 years or more